Plan Sequence Number: 55712

Section 1. Registration Information

Source Identification

Facility Name: IO Phoenix One, LLC Parent Company #1 Name: IO Data Centers, LLC

Parent Company #2 Name:

Submission and Acceptance

Submission Type: Re-submission

Subsequent RMP Submission Reason: Voluntary update (not described by any of the above

reasons)

Description:

Receipt Date: 13-Jul-2009
Postmark Date: 10-Jul-2009
Next Due Date: 10-Jul-2014
Completeness Check Date: 14-Jul-2009
Complete RMP: Yes

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

Facility Identification

EPA Facility Identifier: 1000 0019 2338

Other EPA Systems Facility ID:

Dun and Bradstreet Numbers (DUNS)

Facility DUNS:

Parent Company #1 DUNS: Parent Company #2 DUNS:

Facility Location Address

Street 1: 615 North 48th Street

Street 2:

City: Phoenix
State: ARIZONA
ZIP: 85008

ZIP4:

County: MARICOPA

Facility Latitude and Longitude

Latitude (decimal): 33.454167 Longitude (decimal): -111.976667

Lat/Long Method: Interpolation - Digital map source (TIGER)

Lat/Long Description: Center of Facility

Horizontal Accuracy Measure: 100

Horizontal Reference Datum Name: North American Datum of 1983

Source Map Scale Number:

Plan Sequence Number: 55712

Owner or Operator

Operator Name:
Operator Phone:

IO Phoenix One, LLC (480) 513-8500

Mailing Address

Operator Street 1:

615 North 48th Street

Operator Street 2:

Operator City:PhoenixOperator State:ARIZONAOperator ZIP:85008

Operator ZIP4:

Operator Foreign State or Province:

Operator Foreign ZIP: Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: Marvin Rowell Marvin Rowell

RMP Title of Person or Position: Operations Manager

RMP E-mail Address: mrowell@iodatacenters.com

Emergency Contact

Emergency Contact Name: Marvin Rowell
Emergency Contact Title: Operations Manager
Emergency Contact Phone: (480) 208-3235
Emergency Contact 24-Hour Phone: (888) 889-2627

Emergency Contact Ext. or PIN:

Emergency Contact E-mail Address: mrowell@iodatacenters.com

Other Points of Contact

Facility or Parent Company E-mail Address:

Facility Public Contact Phone:

Facility or Parent Company WWW Homepage

Address:

Jpfaff@iodatacenters.com

(480) 513-8500

www.iodatacenters.com

Local Emergency Planning Committee

LEPC: Maricopa County LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site:

FTE Claimed as CBI:

30

Covered By

OSHA PSM: Yes EPCRA 302: Yes

CAA Title V:

Plan Sequence Number: 55712

Air Operating Permit ID:

OSHA Ranking

OSHA Star or Merit Ranking:

Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

04-Jun-2005

Fire Department

Predictive Filing

Did this RMP involve predictive filing?:

Preparer Information

Preparer Name: Tom Henry
Preparer Phone: (757) 463-7497
Preparer Street 1: 544 Pheasant Run

Preparer Street 2: Preparer City: Preparer State: Preparer ZIP:

Preparer ZIP4:

Preparer Foreign State: Preparer Foreign Country: Preparer Foreign ZIP: Virginia Beach VIRGINIA 23452

Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided: Unsanitized RMP Provided:

Reportable Accidents

Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

Process Chemicals

Process ID: 81076

Description: Ammonia Refrigeration

Process Chemical ID: 107934

Program Level: Program Level 3 process
Chemical Name: Ammonia (anhydrous)

CAS Number: 7664-41-7

Quantity (lbs): 35250

CBI Claimed:

Flammable/Toxic: Toxic

Plan Sequence Number: 55712

Process NAICS

Process ID: 81076
Process NAICS ID: 83053

Program Level: Program Level 3 process

NAICS Code: 541513

NAICS Description: Computer Facilities Management Services

Facility Name: IO Phoenix One, LLC

EPA Facility Identifier: 1000 0019 2338

Plan Sequence Number: 55712

Section 2. Toxics: Worst Case

Toxic Worst ID: 52968

Percent Weight:

Physical State: Gas liquified by pressure

Model Used: Areal Locations of Hazardous Atmospheres

[ALOHA(R)]

Release Duration (mins): 10
Wind Speed (m/sec): 1.5
Atmospheric Stability Class: F
Topography: Urban

Passive Mitigation Considered

Dikes:

Enclosures:

Yes

Berms:
Drains:
Sumps:
Other Type:

Facility Name: IO Phoenix One, LLC

EPA Facility Identifier: 1000 0019 2338

Plan Sequence Number: 55712

Section 3. Toxics: Alternative Release

Toxic Alter ID: 62386

Percent Weight:

Physical State: Gas liquified by pressure

Model Used: Areal Locations of Hazardous Atmospheres

[ALOHA(R)]

Yes

Wind Speed (m/sec): 3.0
Atmospheric Stability Class: B
Topography: Urban

Passive Mitigation Considered

Dikes:
Enclosures:
Berms:
Drains:
Sumps:
Other Type:

Active Mitigation Considered

Sprinkler System: Deluge System: Water Curtain: Neutralization: Excess Flow Valve:

Flares: Scrubbers:

Emergency Shutdown:

Other Type:

Plan Sequence Number: 55712

Section 4. Flammables: Worst Case

No records found.

Plan Sequence Number: 55712

Section 5. Flammables: Alternative Release

No records found.

Plan Sequence Number: 55712

Section 6. Accident History

No records found.

Plan Sequence Number: 55712

Section 7. Program Level 3

Description

Ammonia refrigeration to provide temperature control for computer data systems to include Program 3 Prevention Program involved the development and implementation of the following: Process Safety Information (PSI), a Process Hazard Analysis (PHA), Standard Operating Procedures (SOP), Safework Practices, a Training Program, a Mechanical Integrity (Maintenance) Program, a Pre-Startup Safety Review (PSSR), an Employee Participation Program, a Hot Work Permit Procedure, a Management of Change Program, and a Contractor Safety Program.

Program Level 3 Prevention Program Chemicals

69509 Prevention Program Chemical ID:

Chemical Name: Ammonia (anhydrous)

Flammable/Toxic: Toxic CAS Number: 7664-41-7

Prevention Program Level 3 ID: 47591 NAICS Code: 541513

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

14-Apr-2009

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA

update):

13-Apr-2009

The Technique Used

What If: Checklist:

What If/Checklist: Yes

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

13-Apr-2010

Major Hazards Identified

Yes Toxic Release: Fire: Yes Explosion: Yes

Runaway Reaction: Polymerization:

Overpressurization: Yes Corrosion: Yes Overfilling: Yes

Plan Sequence Number: 55712

Contamination: Yes
Equipment Failure: Yes
Loss of Cooling, Heating, Electricity, Instrument Air: Yes

Earthquake:

Floods (Flood Plain):

Tornado: Yes

Hurricanes:

Other Major Hazard Identified:

Process Controls in Use

Vents: Yes
Relief Valves: Yes
Check Valves: Yes

Scrubbers:

Flares:

Manual Shutoffs: Yes
Automatic Shutoffs: Yes
Interlocks: Yes
Alarms and Procedures: Yes

Keyed Bypass:

Emergency Air Supply: Yes

Emergency Power:

Backup Pump: Yes

Grounding Equipment: Inhibitor Addition: Rupture Disks: Excess Flow Device: Quench System:

Purge System: Yes

None:

Other Process Control in Use:

Mitigation Systems in Use

Sprinkler System: Yes

Dikes:
Fire Walls:
Blast Walls:
Deluge System:
Water Curtain:

Enclosure: Yes

Neutralization:

None:

Other Mitigation System in Use:

Monitoring/Detection Systems in Use

Process Area Detectors:

Perimeter Monitors:

None: Yes

Other Monitoring/Detection System in Use:

Changes Since Last PHA Update

Plan Sequence Number: 55712

Reduction in Chemical Inventory: Increase in Chemical Inventory: Change Process Parameters:

Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 14-Apr-2009

Training

Training Revision Date (The date of the most recent 14-Apr-2009 review or revision of training programs):

The Type of Training Provided

Classroom:

Yes

On the Job: Other Training:

The Type of Competency Testing Used

Written Tests:

Oral Tests:

Demonstration:

Observation:

Yes

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 14-Apr-2009 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

14-Apr-2009

Equipment Tested (Equipment most recently inspected or tested):

Complete refrigeration system

Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

Plan Sequence Number: 55712

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

Pre-Startup Review

Pre-Startup Review Date (The date of the most recent pre-startup review):

Compliance Audits

Compliance Audit Date (The date of the most recent compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

14-Apr-2009

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 14-Apr-2009 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

14-Apr-2009

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

Confidential Business Information

CBI Claimed:

Plan Sequence Number: 55712

Section 8. Program Level 2

Plan Sequence Number: 55712

Section 9. Emergency Response

Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Emergency Response Review

Review Date (Date of most recent review or update 14-Apr-2009 of facility's ER plan):

Emergency Response Training

Training Date (Date of most recent review or update 14-Apr-2009 of facility's employees):

Local Agency

Agency Name (Name of local agency with which the Maricopa County LEPC facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(602) 273-1411

Subject to

OSHA Regulations at 29 CFR 1910.38:

OSHA Regulations at 29 CFR 1910.120:

Yes

Clean Water Regulations at 40 CFR 112:

RCRA Regulations at CFR 264, 265, and 279.52:

OPA 90 Regulations at 40 CFR 112, 33 CFR 154,

49 CFR 194, or 30 CFR 254: State EPCRA Rules or Laws:

Yes

Other (Specify):

Facility Name: IO Phoenix One, LLC

EPA Facility Identifier: 1000 0019 2338

Plan Sequence Number: 55712

Executive Summary

Executive Summary

This Executive Summary briefly describes the following elements:

- ¿ The accidental release prevention and emergency response policies at the stationary source.
- ¿ The stationary source and regulated substances handled.
- ¿ The worst-case release scenario(s) and the alternative release scenario(s), including administrative controls and mitigation measures to limit the distances for each reported scenario.
- ¿ The general accidental release prevention program and chemical-specific prevention steps.
- ¿ The five-year accident history.
- ¿ The emergency response program.
- ¿ Planned changes to improve safety.
- 1. The accidental release prevention and emergency response policies at the stationary source

To address concerns of an accidental release, prevention and emergency response, all plant and field personnel are trained in ammonia emergency response procedures and use of appropriate protective equipment. Refresher training and emergency response drills are conducted on a periodic basis to ensure personnel are equipped, trained, prepared, and practiced in responding to ammonia emergencies.

As a result of information gathered during preparation of this Risk Management Program, IO Data Centers, Phoenix Facility is committing additional resources to further increase employee awareness and equipment reliability and to establish operator training and preventive maintenance programs. As a demonstration of IO Data Centers, Phoenix Facility is high degree of commitment to public safety and service, IO Data Centers, Phoenix Facility is taking action to decrease the risk of ammonia exposure to the public by implementing recommendations made during the Process Hazards Analysis and Off-site Consequence Analysis.

2. The stationary source and regulated substances handled

Anhydrous ammonia is used as a refrigerant in the IO Data Centers, Phoenix Facility refrigeration system. The liquid is circulated as needed to the heat exchangers where heat is absorbed and removed from process system water. The anhydrous ammonia refrigeration system is a closed loop industrial refrigeration system. The ammonia is not used or mixed in any manner with other chemical processes.

3. The worst-case release scenario(s) and the alternative release scenario(s), including administrative controls and mitigation measures to limit the distances for each reported scenario

A "Worst-Case Scenario Offsite Consequence Analysis" and an "Alternative Scenario Offsite Consequence Analysis" were performed identifying the public and environmental receptors within the toxic endpoint concentration radius of 200 ppm. The results are mitigated by the fact that all the vessels and the much of the piping are inside the IO Data Centers, Phoenix Facility building. A variety of administrative controls and computerized controls are in place to shut the system down when operating parameters and limits are exceeded.

4. The general accidental release prevention program and chemical-specific preventative steps

The basic elements of the Program 3 Prevention program have been developed and are now in place. These include:

Plan Sequence Number: 55712

- ¿ Process Safety Information
- ¿ Process Hazard Analysis
- ¿ Standard Operating Procedures
- ¿ Safework Practices
- ¿ Employee and Operator Training Programs
- ¿ Mechanical Integrity Program
- ¿ Management of Change Procedures
- ¿ PSM Compliance Audit Procedures
- ¿ Incident Investigation Procedures
- ¿ Employee Participation Program
- ¿ Hot Work Permit Procedures
- ¿ Contractor Safety Program
- ¿ Emergency Response Program

Ammonia specific prevention steps include:

- ¿ Administrative controls
- ¿ Operator Training
- ¿ Computerized controls

The Preventive Program 3 provides extensive maintenance and operator/mechanic training to ensure that the system¿s mechanical integrity is maintained for the life of the covered process. Program 3 also incorporates administrative controls when modifications are made to the covered process (ammonia refrigeration system), so the training and preventative programs are updated as the system expands and changes.

5. The five-year accident history

A five-year accident history has not been prepared and included in the RMP since there have been no reportable incidents within the last 5 years (new facility). To prevent and/or minimize any potential future release of anhydrous ammonia, IO Data Centers, Phoenix Facility is implementing a detailed Process Safety Management program (Preventive Program 3).

6. The emergency response program

Emergency response is discussed in Section 5 of the RMP. IO Data Centers, Phoenix Facility has a detailed Emergency Response Plan (ERP) for their facility. The purpose of this plan is to provide the means for rapidly determining the appropriate response for any emergency that may develop at the facility such as an accidental release of anhydrous ammonia. IO Data Centers, Phoenix Facility conducts scheduled drills of the emergency response plan. The Emergency Response Program is written, includes specific actions to be taken in response to an accidental release, includes procedures for informing the public and local agencies responsible for responding to an accidental release, and includes information on emergency health care.

7. Planned changes to improve safety

IO Data Centers, Phoenix Facility is incorporating and addressing any recommendations resulting from the Process Hazard Analysis, Offsite Consequences, and program audits. The flexibility of the program allows IO Data Centers, Phoenix Facility to respond effectively to prevent or minimize any potential exposure of IO Data Centers, Phoenix Facility employees, the surrounding public, and/or the environment to a release of anhydrous ammonia. Specific actions taken to improve safety are the implementation of the Program 3 Prevention Program described above, improved operator training, administrative controls, and computerized system controls.